

Exhibit B

Disbursements

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Activity ID E101 Inhouse Copying					
1368.002	07/10/2023	0.100	42.00	4.20	Inhouse Copying
1368.002	07/12/2023	0.100	28.00	2.80	Inhouse Copying
1368.002	07/19/2023	0.100	38.00	3.80	Inhouse Copying
1368.002	07/21/2023	0.100	153.00	15.30	Inhouse Copying
1368.002	07/25/2023	0.100	50.00	5.00	Inhouse Copying
1368.002	07/26/2023	0.100	50.00	5.00	Inhouse Copying
1368.002	07/31/2023	0.100	171.00	17.10	Inhouse Copying
Total for Activity ID E101			Billable	53.20	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	07/12/2023			12.55	Outside printing DLS Discovery - Invoice 178912
1368.002	07/13/2023			62.50	Outside printing Parcels, Inc. - Invoice 1032919
1368.002	07/19/2023			226.43	Outside printing Parcels, Inc. - Invoice 1033922
1368.002	07/20/2023			30.96	Outside printing Parcels, Inc. - Invoice 1032983
1368.002	07/21/2023			78.60	Outside printing Parcels, Inc. - Invoice 1033412
1368.002	07/24/2023			55.28	Outside printing Parcels, Inc. - Invoice 1033948
1368.002	07/25/2023			266.66	Outside printing Parcels, Inc. - Invoice 1034705
Total for Activity ID E102			Billable	732.98	Outside printing
Activity ID E106 Online research					
1368.002	07/31/2023			917.40	Online research Relx Inc. DBA LexisNexis - Invoice 3094588699
Total for Activity ID E106			Billable	917.40	Online research
Activity ID E107 Delivery services/messengers					
1368.002	07/13/2023			80.10	Delivery services/messengers Parcels, Inc. - Invoice 1031452
Total for Activity ID E107			Billable	80.10	Delivery services/messengers
Activity ID E201 Inhouse Color Copies					
1368.002	07/31/2023	0.800	17.00	13.60	Inhouse Color Copies
Total for Activity ID E201			Billable	13.60	Inhouse Color Copies
Activity ID E208 Document Retrieval					
1368.002	07/31/2023			52.50	Document Retrieval - PACER July
Total for Activity ID E208			Billable	52.50	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	07/06/2023			25.00	Filing Fee Clerk, District Court of Delaware - PHV
1368.002	07/12/2023			50.00	Filing Fee Clerk, District Court of Delaware - PHV motions
1368.002	07/13/2023			350.00	Filing Fee Clerk, US Bankruptcy Court - EU Avoidance Complaint
1368.002	07/19/2023			350.00	Filing Fee Clerk, US Bankruptcy Court - Latona Complaint
1368.002	07/20/2023			350.00	Filing Fee Clerk, US Bankruptcy Court - Adversary complaint
1368.002	07/21/2023			50.00	Filing Fee Delaware Secretary of State - Summons to SGN Albany
1368.002	07/25/2023			25.00	Filing Fee Clerk, District Court of Delaware - PHV for A. Lewis
Total for Activity ID E214			Billable	1,200.00	Filing Fee
Activity ID E221 Overnight Delivery					
1368.002	07/21/2023			31.10	Overnight Delivery FedEx - Invoice 8-209-99467
Total for Activity ID E221			Billable	31.10	Overnight Delivery
GRAND TOTALS					
			Billable	3,080.88	